

Government of Andhra Pradesh  
ABSTRACT

Information Technology & Communications Department – Sanction of an amount Rs. 20,378/- to M/s. TATA TELESERVICES LTD., Hyderabad, towards TATA Indicom DATA Card charges used by the officers in IT&C Dept for the period from 23.12.2009 to 22.6.2010 – Orders – Issued.

**Information Technology & Communications (Admin) Department**

G.O. Rt. No. 220

Dated: 30.08.2010

Read:

1. TATA Indicom Cell Phone Account No.906106814, dt.25.06.2010
2. G.O.Rt.No.296, IT&C (Admn) Dept, dt.06.10.2009.

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In the reference 2<sup>nd</sup> read above Government have issued orders for incurring an expenditure of Rs.1000/- plus taxes per month using towards data cards for the officers working in IT&C Department with effect from July 2008.

2. Sanction is hereby accorded for payment of an amount of Rs.20,378/- (Rupees Twenty thousand three hundred and seventy eight only) to M/s. TATA TELESERVICES LTD., Hyderabad, towards TATA Indicom DATA Card charges used by the following officers in IT&C Dept for the period from 23.12.2009 to 22.06.2010.

| Sl.No | Name of Officer & Designation                            | Data Card Nos | Bill period            | Amount Paid |
|-------|----------------------------------------------------------|---------------|------------------------|-------------|
| 1     | Sri M.Gopi Krishna, IPS<br>Special Secretary             | 92461 16314   | 23/12/09<br>to 22/6/10 | 2,148.00    |
| 2     | Sri T.V.Parthasaradhi,<br>Director (Comm)                | 92461 16310   | 23/12/09<br>to 22/6/10 | 2,148.00    |
| 3     | Lt.Col.C.S.Rao,<br>Jt. Director (Infra)                  | 92461 16313   | 23/12/09<br>to 22/6/10 | 2,695.00    |
| 4     | Sri Jacob Victor<br>Jt. Director (e-Gov)                 | 92461 16316   | 23/12/09<br>to 22/6/10 | 2,148.00    |
| 5     | Sri Raviprasada Rao<br>Jt. Director (Comm)               | 92461 16317   | 23/12/09<br>to 22/6/10 | 2,148.00    |
| 6     | Sri P.S.Murthy<br>Jt.Director (Promotions)<br>(FAC)      | 92461 15489   | 23/12/09<br>to 22/6/10 | 2,413.00    |
| 7.    | Sri Shawket Hussain<br>Madani Asst.<br>Dir(Promotion)    | 92461 62627   | 23/12/09<br>to 22/6/10 | 2,148.00    |
| 8.    | Sri M. Vidyadhar Rao<br>Asst.Project Manager<br>(e-Proc) | 92461 15487   | 23/12/09<br>to 22/6/10 | 4530.00     |
| Total |                                                          |               |                        | 20,378.00   |

3. The expenditure sanctioned in Para 1 above, shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, G.H. – 11 – Normal State Plan – 130 – Office Expenses, 131 – Utility Payments.

4. The JD & DDO, IT&C Department shall draw a cheque in favour of M/s. TATA Teleservices LTD., Hyderabad,, A/C No.906106814", Hyderabad for an amount sanctioned in para 2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The M/s. TATA Teleservices LTD., Hyderabad  
The JD & DDO, IT&C Department  
Dy. PAO, Secretariat Branch, Hyderabad.  
AO(Claims), IT&C Dept.  
SF/ SC

// FORWARDED::BY ORDER //

SECTION OFFICER